

Buckley Recycle Center Incorporated

PO Box 2330
Buckley, WA 98321

Invoice

| Date | Invoice # |
|-----------|-----------|
| 6/19/2003 | 89 |

| |
|---|
| Bill To |
| CITY OF BREMERTON 817 PACIFIC AVE BREMERTON, WA 98337 |

| P.O. No. | Terms | Project |
|----------|-------|---------|
| | | |

| Quantity | Description | Rate | Amount |
|------------------------------------|--|--------------|-------------|
| 1 | Remaining Balance on Contract Work, see attached note from Ken Brown. Extra work and salvage will be billed separately. | 25,750.00 | 25,750.00T |
| | | 8.50% | 2,188.75 |
| We appreciate your prompt payment. | | Total | \$27,938.75 |

Thank You!

Parametrix, Inc.

Consultants in Engineering and Environmental Sciences

5700 Kitsap Way Suite 202 Bremerton, WA 98312-2234
 360-377-0014 • Fax: 360-479-5961 • www.parametrix.com



April 19, 2002
 PMX# 235-1896-054

| | | | |
|-------------------|--------------|---------|--------------|
| Post-It® Fax Note | 7671 | Date | # of pages ▶ |
| To | RON S. | From | KEN B |
| Co./Dept. | | Co. | PMX |
| Phone # | | Phone # | 360-850-5326 |
| Fax # | 360-829-4123 | Fax # | |

Mr. Paul Roning
 BRC Inc.
 Post Office Box 2930
 Buckley, Washington 98321

Re: Contract Cost Adjustments -- Sesko Nuisance Abatement Project

Dear Paul:

Per our earlier discussions, the City of Bremerton and Parametrix have reviewed the changes in condition associated with the Sesko Nuisance Abatement Project and are proposing the following cost adjustments to the contract. Please review these proposed changes and provide a written response that either accepts or presents clear rationale for an alternative modification. The changes are all related to the bid prices submitted by BRC for Basic Bid Items A and B as described in the Contract Specifications, exclusive of sales tax.

1. BRC submitted a subtotal for basic bid item A of \$94,970. This included a base bid of \$138,970, a hazardous waste testing of value of \$1,000, and a salvage credit of \$45,000. The City and Parametrix recognize that changes to the inventory adversely impacted the salvage credit. We also recognize your ability to remove the remaining inventory was hindered by delays caused by no fault of BRC. It is also recognized, however, that a lesser volume of material was removed by BRC, resulting in a lower level of effort for BRC to complete this work.

Based on these conditions, the City and Parametrix recommend the base-bid of \$138,970 remain unchanged and that salvage credit be based on actual salvage receipts provided by BRC. To date, we calculate the salvage credit at \$18,824. Additional salvage credit will be recovered during the final removal actions that are scheduled to occur following a court decision on the Sesko's appeal.

2. BRC submitted a subtotal for basic bid item B of \$51,584. This included a base bid of \$70,834, a hazardous waste testing value of \$750, and a salvage credit of \$20,000. The City and Parametrix recognize that changes to the inventory adversely impacted the salvage credit. It is also recognized, however, that a significantly lesser volume of material was removed by BRC in order to complete this work.

Based on these conditions, the City and Parametrix recommend the base-bid of \$70,834 be reduced by \$28,458 dollars. Because none of the materials removed from the site by BRC provided salvage value, the salvage credit identified for basic bid item B will be adjusted to zero.

C:\Documents and Settings\battpet\Local Settings\TEMP\L-BRC-cost mod.doc

Quality Service Through Employee Ownership

Mr. Paul Roning
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Please note that these changes are based on the conditions of the project and the contract provision in place as of March 15, 2002 and does not include cost adjustments related to the suspension of work. Should conditions change between March 15, 2002 and completion of the project, the cost adjustments may be reviewed and revised.

If you have any questions or require additional information or services, please contact me at (360) 850-5305.

Sincerely
PARAMETRIX, INC.


Peter Battuello
Project Manager

cc: Project File
Janet Linceford
Ken Brown

Ron -
I understand the City paid your ^{10%} retainage of \$13,050 (\$11,050) for Arsenal) in Dec 2002.

From paragraph 1

| |
|---------------|
| 138,970 |
| - 18,824 |
| <hr/> 120,146 |
| 9,852 TAX |
| <hr/> 129,998 |

15% (remaining) = .15(129,998) = \$19,500

Remobilization = 6,250
\$ 25,750 DUE

there is a line item of \$3720 for hydroseeding. We need to equate that to crushed rock, which is probably about \$15 per delivered.

We'll also need to assemble the Schnitzer salvage tickets similar to last time.